			Net Change by Change Orders >>>>	Totals	Total Approved This Month		Change Order Summary A		(Line 3 Less Line 6)	9. Balance to Finish, Plus Retainage	8. Current Payment Due	Less Previous Certificates for Payment(Line 6 from Prior Certificate)		6. Total Earned Less Retainage		Total Retainage (Line 5A + 5B Total)	B. 5% of Stored Material.	a. 5% of Completed work		3. Contract Sum to Date (Line 1 + 2)	2. Net Change by Change Orders	1. Original Contract Sum	APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT	CONTRACTOR'S APPLICATION FOR PAYMENT	Contract For: General Construction		From (Contractor): DICKEY - HINDS - MUIR incorporated	Lincoln, NE 68508	920 O Street, Room 203	To Owner: City of Lincoln, Public Building Comm.
					\$0,00 \$0,00 \$0,00		Additions Deductions			\$122,039.25	\$5,218.35	\$350,770.40		\$355,988.75			\$0.00	\$18 736 25	\$374,725.00	6		\$465,500.00	N CONNECTION WITH THE CONTRACT.	I FOR PAYMENT		Linc	VIA (Architect):	ject #:		
THIS CERTIFICATE IS NOT NEO	Ву:	(ATTACH EXPLANATION IF AM ARCHITECT:	Amount Certified		THE CONTRACT DOCUMENTS	WORK HAS PROGRESSED AS	OWNER THAT TO THE BEST C	IN ACCORDANCE WITH THE C	Architect's Certificat	My Commission expires: 3-14-2	Notary Public:	methis S	Subscribed and Sworn to Before	County of: Lancaster	State of Nebraska	J. Adam Muir, President	By:	Contractor: DICKEY • HINDS • MUIR Incorporated		AND THAT CURRENT PAYMEN	CERTIFICATES FOR PAYMEN	PAYMENT HAS BEEN COMPLE THAT ALL AMOUNTS HAVE BE	KNOWLEDGE, INFORMATION	THE UNDERSIGNED CONTRA	Please reference DHI		Kerin Peterson The Clark Enersen Partners Co	211		Project: COL Hall of Justice City-County Security Upgrades Appropriate Appropr
E IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE	D;	(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.) ARCHITECT:			THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED	WORK HAS PROGRESSED AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE WITH	OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE	IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE AROVE ARRIVATION.	nt.		State of Ne	dayson July occas	Before / January				in Million Di	DS • MUIR Incorporated		AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.	CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER,	PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS	KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR	THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S	DHM's invoice number on all payments	20200	Contract Date: 10.15.19	Arch. Project Number: 0	_	Application Number: 9/Partial
YABLE ONLY TO THE	Date:)UNT APPLIED FOR.)	J		PAYMENT OF THE	S IN ACCORDANCE WITH	MATION AND BELIEF THE	LE OBSERVATIONS	February 14, 2021	My Commission Expires	State of Nebraska – General Notary						Date: 7/8/2020				D FROM THE OWNER,	CT DOCUMENTS, K FOR WHICH PREVIOUS	APPLICATION FOR	HE CONTRACTOR'S			☐ Contractor	☐ Architect	☐ Owner	Distribution to:

CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRAC

CONTINUATION SHEET
DICKEY • HINDS • MUIR Incorporated
P.O. Box 22555
Lincoln NE 68542-2555

Lincoln, NE 68542-2555 Federal ID. # 47-0706351 Invoice # 202006.033

Project: COL Hall of Justice City-County Security Upgrades P.O. #:

P.U. #: Owner's Proj #:

19-211

PAGE 2 OF 2 PAGES

APPLICATION # : 9/Partial APPLICATION DATE : 7/8/2020 PERIOD TO : 06.30.20

ARCH. PROJECT NO: DHM JOB # :

' : 9797

Retainage 18,736.25

Percent Retainage= 5.00%

Α	В	С	D	E	F	G		Н	l
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
1	General Conditions	7,238	5,450	500		5,950	82.21%	1,288.00	297.5
2	Enclosures	19,048	17,548	250		17,798	93.44%	1,250.00	889.9
3	Demolition Other	22,420	19,200			19,200	85.64%	3.220.00	960.0
4	Demolition Concr. Holes	291	291			291	100.00%	0.00	14.5
5	Concr. & Masonry Patching	3,673	2,000			2,000	54.45%	1,673.00	100.0
6	Concrete Flatwork	5,258	5,258	TAGE STATES OF		5,258	100.00%	0.00	262.9
7	Carpentry Rough	24,082	15,000			15,000	62.29%	9,082.00	750.0
8	Carpentry Finish	4,004	1,700			1,700	42.46%	2,304.00	85.0
9	Thermal & Moisture	2,079	1,200			1,200	57.72%	879.00	60.0
10	Mtl Drs & Frs Carpentry	3.615	2,250			2,250	62.24%	1,365.00	112.5
11	Specialities	12,964	8,200			8,200	63.25%	4,764.00	410.0
12	03-Precast Concrete	1,667	1,400			1,400	83.98%	267.00	70.0
13	04-Masonry	3,433	3,100			3,100	90.30%	333.00	155.0
14	04-Stone Panels	9.642	9,642		Not allowed	9,642	100.00%	0.00	482.1
15	05-Sheet Metal Fabrications	948	948		on this	948	100.00%	0.00	47.4
16	08-Doors & Fin Hard	61,195	47,225		project	47,225	77.17%	13,970.00	2,361.2
17	08-Alum Entrances	72,268	56,050		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	56,050	77.56%	16,218.00	2,802.5
18	09-Mtl Studs/ Drywall	38,980	34,550			34,550	88.64%	4,430.00	1,727.5
19	09-Carpeting	9,187	7,325			8,625	93.88%	562.00	431.2
20	09-Painting	2,234	1,325			1,325	59.31%	909.00	66.2
21	10-Wall & Door Protection (Abuse-resi	1,182	1,182			1,182	100.00%	0.00	59.1
22	10-Signage	1,503	· · · · · · · · · · · · · · · · · · ·			0	0.00%	1,503.00	0.0
23	12-Marble Patching	2,653	**			0	0.00%	2,653.00	0.0
24	12-Blinds & Drapes	4,213				0	0.00%	4,213.00	0.0
25	12-Solid Surface Counter	843		843		843	100.00%	0.00	42.1
26	21-Fire Sprinklers	3,218	11 174	1,750		1,750	54.38%	1,468.00	87.5
27	22-Plumbing	18,953	18,953			18,953	100.00%	0.00	947.6
28	23-HVAC	68,624	45,550			45,550	66.38%	23,074.00	2,277.5
29	26-Electrical	50,775	45,775			45,775	90.15%	5,000.00	2,288.7
30	Bond	9,310	9,310	AVANAMENT.		9,310	100.00%	0.00	465.5
	Fig. 1997 - And Sec. Principles resolved one community of the community in a militar bills are community of		711 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0	#DIV/0!	0.00	0.0
		APPRO\	/ED CHANGE	S TO THE CO					
ITEM		SCHEDULED		MPLETED		COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
01	CPR 1 - Electrical changes per RFI-00	-9119				0.00	0.00%	-9,119.00	0.0
0 1	CPR 2 - ASI 002 Floor & Granite Pane	15527	8,800.00	850.00		9,650.00	62.15%	5,877.00	482.5
02	CPR 3 - Added door operators	6120		The second section of the sect		0.00	0.00%	6,120.00	0.0
02	CPR 4 - Calendar day extension	0				0.00	#DIV/0!	0.00	0.0
0?	CPR 6 Revised door hardware					0.00	#DIV/0!	0.00	0.0
0?						0.00	#DIV/0!	0.00	0.0
OTALS		478.028	369,232,00	5,493.00	0.00	374,725.00	78.39%	103,303	18,736,2

1 = Original Contract Su	m		465,500.00					
2 = Change Orders			12,528.00					
3 = Contract to Date			478,028.00	Col. D & E Col. F				
4 = Completed & Stored			374,725.00	No. 5a No. 5b				
5 = Retainage				18,736.25 0.00				
5a=	5.00%	18,736.25						
5b=	5.00%	0.00	18,736.25					
6 = Earned Less Retains	age		355,988.75					
7 = Previous Payments	(line 6 from p	orevious)	350,770.40					
8 = Payment Due >>>>	>>>>>>>	>>>>	5,218.35	THANK YOU				
9 = Balance,Plus retaina	ige		122,039.25					

Appl #	9/Partial	
Post		5,493.00